

SECRET

OSA-5232-64
30 November 1964

MEMORANDUM FOR: Chief, Accounts Division,
Room 243, South Building

#68

SUBJECT: Authorization to Expend Funds from
Other Components' Allotments

REFERENCE: OSA-2604-63, dated 23 May 1963

In compliance with paragraph 5 of the referenced document, a copy of the Form 1716 listed below is transmitted herewith for your retention:

25X1A

<u>REFERENCE NO.</u>	<u>COMPONENT</u>	<u>COST CODE</u>	<u>MOB</u>	<u>AMOUNT</u>
OSA-5232-64	FK DD/P	5137-1483	5-830	[REDACTED]

25X1A

25X1A

25X1A

Chief, Budget & Finance Branch
OSA-DD/B&F

Attachment: h/w

25X1A

B&F/OSA [REDACTED] rgu (30 Nov.64)

Distribution:

- Orig & 1-Addressee, w/att
- 1-C/CD/OSA, w/att
- 1-B&F/OSA (Reg-TJD), w/att
- 1-B&F/OSA (Budget (BLR)), w/att
- 1-B&F/OSA (Contr Pmt), w/att
- 1-B&F/OSA (REading file), wo/att
- 1-RB/OSA, wo/att

SECRET

GROUP 1
Excluded from automatic
downgrading and
declassification

AUTHORIZATION TO EXPEND FUNDS FROM OTHER COMPONENTS ALLOTMENTS		DATE 24 November 1964	
TO : Assistant Director, OSA-DDS&T THRU : ATTN : Chief, Budget & Finance Branch, OSA DDS&T SUBJECT : Request for Covert Contract REFERENCE:			
SUPPORT, OR SERVICES, TO BE PROVIDED 25X1A			
<p>1. It is requested that the Contracting Officer, OSA-DDS&T 25X1A negotiate a contract with [REDACTED] on behalf of FE Division in an amount not to exceed [REDACTED] the details of which have been furnished separately by memorandum dated 5 Nov 1964 (copy attached).</p> <p>2. Due to the covert nature of this activity the contractual and financial administration of these funds should follow presently established OSA procedures. <u>A duly appointed OSA approving officer should approve each payment.</u></p> <p>3. The amount stated above has been obligated and will be reported in the Summary Obligation Reports submitted by this office. The funds should be costed to the Allotment Number and Obligation Reference Number cited below.</p> <p>4. If property is obtained from this contract, receiving reports will be obtained (and sterilized if necessary) and copies will be forwarded to the Office of Logistics and the Finance Division to insure recording in the Property Accounting System.</p> <p>5. 25X1A [REDACTED] of your office (x6986) should be contacted for further details.</p>			
25X1A			
CHARGEABLE TO		IF CHARGEABLE TO ACCOUNT NO. 144.1	
PROJECT [REDACTED]		FORWARD RECEIPTS SUPPORTING EXPENSES TO	
ALLOTMENT NO. 5137-1483 MOR #5-830		ROOM NO.	BUILDING
OBLIGATION REFERENCE		EXTENSION	
<input checked="" type="checkbox"/> A EXPENSE		SIGNATURE OF DIVISION CHIEF	
<input type="checkbox"/> B. 144.1 ACCOUNT		DIVISION	
SIGNATURE OF ACCOUNTABLE OFFICER		25X1A FE-DD/P	
FUND AVAILABLE		CONCURRENCE	
SIGNATURE [REDACTED]		SIGNATURE FOR FINANCE DIVISION	